

004893 129546



Business Expense Report

FULL NAME	Dan Michor		TITLE:	GIS/Env, S	LOH:	G&A:	Billable: Y
Departure From: Golden, CO		From: 1/22/2012		Project No.:			
Destination: Binghamton, NY		To: 1/27/2012		see below			
Purpose of Trip: Dimock Sampling Event							

DATES:	1/22/2012	1/23/2012	1/24/2012	1/25/2012	1/26/2012	1/27/2012	TOTALS
Time Departed	7:00 AM						
Time Arrived		12:30 AM					
Airfare	\$453.80						\$453.80
Hotel	\$184.00	\$184.00	\$184.00	\$184.00	\$184.00	\$184.00	\$1,104.00
Meals (actual)							\$0.00
Meals (per diem)	\$34.50	\$46.00	\$46.00	\$46.00	\$46.00	\$46.00	\$264.50
Mileage @\$0.55.5							\$0.00
Car Rental							\$0.00
Telephone							\$0.00
Taxi							\$0.00
Train/Subway							\$0.00
Parking							\$0.00
Tolls	\$13.25						\$13.25
Miscellaneous			\$46.94				\$46.94
TOTALS	\$685.55	\$230.00	\$276.94	\$230.00	\$230.00	\$230.00	\$1,882.49
Subtract: Company Credit Card							
Cash Advance							
Amounts exceeding per diem							
TOTAL DUE EMPLOYEE							\$1,882.49

PLEASE MAIL CHECK BY REGULAR MAIL TO: [X] OFFICE [] HOME ADDRESS

DATE	Miscellaneous Explanations
	Charge code for Dimock Field Support: 03049.0.001.084.01.RS.A3TA
	Miscellaneous Charges are for fuel for sampling vehicle.
	The reason the hotel charge is double is because I paid for Scout
	Dellamia's hotel room for her. You will notice on her bill (Room No. :523)
	that she had a \$20.00 Atrium Charge. I did not include that charge into this
	report. You will also notice a third page that details a credit for Scout's
	room. This documents the credit for the tax exempt deduction. The previous
	page does not reflect this deduction, but it was deducted and I am not
	expensing the total before the deduction; only after the deduction.

Signature: *[Signature]* Date: 2/7/12 Approval: *[Signature]* Date: 2/7/12

774.40

2208.00

621.00

1026.82

13.25

135.06

4776.53

For Accounting Only

Line Item 1	
Line Item 2	
Line Item 3	
Line Item 4	
Line Item 5	
Line Item 6	

REC'D FEB 09 2012

Form 14/
Rev. 6/1/06



Business Expense Report

FULL NAME	Dan Michor		TITLE:	GIS/Env, S	LOH:	G&A:	Billable: Y
Departure From: Binghamton, NY		From: 1/28/2012		Project No.:			
Destination: Dimock, PA		To: 2/2/2012		see below			
Purpose of Trip: Dimock Sampling Event							

DATES:	1/28/2012	1/29/2012	1/30/2012	1/31/2012	2/1/2012	2/2/2012	TOTALS
Time Departed							
Time Arrived							
Airfare							\$0.00
Hotel	\$184.00	\$184.00	\$184.00	\$184.00	\$184.00	\$92.00	\$1,012.00
Meals (actual)							\$0.00
Meals (per diem)	\$46.00	\$46.00	\$46.00	\$46.00	\$46.00	\$46.00	\$276.00
Mileage @\$0.55.5							\$0.00
Car Rental						\$1,026.82	\$1,026.82
Telephone							\$0.00
Taxi							\$0.00
Train/Subway							\$0.00
Parking							\$0.00
Tolls							\$0.00
Miscellaneous					\$88.12		\$88.12
TOTALS	\$230.00	\$230.00	\$230.00	\$230.00	\$318.12	\$1,164.82	\$2,402.94
Subtract:							
Company Credit Card							
Cash Advance							
Amounts exceeding per diem							
TOTAL DUE EMPLOYEE							\$2,402.94

PLEASE MAIL CHECK BY REGULAR MAIL TO: [X] OFFICE [] HOME ADDRESS

DATE	Miscellaneous Explanations
	Charge code for Dimock Field Support: 03049.0.001.084.01.RS.A3TA
	Miscellaneous Charges are for fuel for sampling vehicle.
	I rental a vehicle with Scout Dellamia. She returned the vehicle on 2/2/2012.

Signature: <i>Don Michor</i>	Date: 2/2/12	Approval:	Date:
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For Accounting Only

Line Item 1	
Line Item 2	
Line Item 3	
Line Item 4	
Line Item 5	
Line Item 6	

Form 14/
Rev. 6/1/06



Business Expense Report

FULL NAME	Dan Michor		TITLE:	GIS/Env, S		LOH:	G&A:	Billable: Y
Departure From: <u>Binghamton, NY</u>			From: <u>2/3/2012</u>		Project No.:			
Destination: <u>Golden, CO</u>			To: <u>2/4/2012</u>		see below			
Purpose of Trip: Dimock Sampling Event								

DATES:	2/3/2012	2/4/2012					TOTALS
Time Departed		10:30 AM					
Time Arrived		10:30 PM					
Airfare		\$320.60					\$320.60
Hotel	\$92.00						\$92.00
Meals (actual)							\$0.00
Meals (per diem)	\$46.00	\$34.50					\$80.50
Mileage @\$0.55.5							\$0.00
Car Rental							\$0.00
Telephone							\$0.00
Taxi							\$0.00
Train/Subway							\$0.00
Parking							\$0.00
Tolls							\$0.00
Miscellaneous							\$0.00
TOTALS	\$138.00	\$355.10	\$0.00	\$0.00	\$0.00	\$0.00	\$493.10
Subtract: Company Credit Card							
Cash Advance							
Amounts exceeding per diem							
TOTAL DUE EMPLOYEE							\$493.10

PLEASE MAIL CHECK BY REGULAR MAIL TO: [X] OFFICE [] HOME ADDRESS

DATE Miscellaneous Explanations

Charge code for Dimock Field Support: 03049.0.001.084.01.RS.A3TA

Signature: <i>[Signature]</i>	Date: <u>2/2/12</u>	Approval:	Date:
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For Accounting Only

Line Item 1	
Line Item 2	
Line Item 3	
Line Item 4	
Line Item 5	
Line Item 6	

Form 14/
Rev. 6/1/06

PA TURNPIKE FARE RECEIPT
PLAZA 112 WYOMING VAL.

DATE	TIME	COLL	TRAN	ENTRY
01/22/12	22:48	2368	1262	020
LANE	CLASS	TP	UO	PAID
05	1	CA		\$8.25

ROADWAY AND WEATHER: 1-866-976-8747
CUSTOMER ASSISTANCE CENTER: 1-800-331-3414
E-ZPASS: 1-877-736-6727
WWW.PATURNPIKE.COM

DELAWARE RIVER
PORT AUTHORITY

BEN FRANKLIN BRIDGE
LANE 5

01/22/2012 20:50

FARE PAID
\$5.00

4-423430004
LOCKHARTS INC
RT. 25
10111 MONTROSE, PA 18843
570-278-4447

Ref H: 070

Sale

01/22/12 12:19:51

Entry Method: Swiped

12/19/12 12:19:51

Appr Code: 00693C

Approved: Online Batch#: 032001

Product	Qty	Amount
	Unit Price	

UNLEADED	24.017	88.12
----------	--------	-------

@ 3.669

Total:	\$	88.12
--------	----	-------

Customer Copy

XTRAMART #1602
217-227 COURT ST
BINGHAMTON NY, 13901
WWW.XTRAMART.COM

TS36668774-001
COURT STREET XTRA FU
217-227 COURT STREET
BINGHAMTON NY 1390

DATE 01/24/12
TIME 6:38 PM
AUTH# 09902C

VISA

PRODUCT	PPG
REG	\$3.659

GALLONS	TOTAL
12.828	\$46.94

THANK YOU
COME SEE US AGAIN
BLOCKBUSTER DVD
MOST TITLES \$1
RENT ONE TONIGHT

Rental Location Out

DTG OPERATIONS dba DOLLAR RENT A CAR
8800 ESSINGTON AVE

PHILADELPHIA, PA 0000019153
(866)434-2226

Rental Closed At

DTG OPERATIONS dba DOLLAR RENT A CAR
BUILDING #36 STATION #P2

NEWARK, NJ 07114

Customer Information

NICHOL, DANIEL
140 ASPEN WOOD LN

EVERGREEN, CO 80439
0495 CO 11/19/2014

7088466258

Additional Drivers

DELLAMIA, A SCOUT 0655 CO 4/5/2015

Credit Card and Cash Payments

VI/ ****7323/ 08627C/ 1026.82/ Pmt/2/2/2012

Vehicle Information

Veh.# V593633 Cls: PDAR
Lic.# BWP3244 Color BLUE
2010 FORD EDGE :
Rate: RCUR8 Cls:SFAR 4629
Fuel Level Out: FULL
Fuel Level In: FULL
Mileage In: 49016
Mileage Out: 47930
Total Mls 1086
Driven:

Rental Expires On

2/2/2012 5:28:00 AM
20160685-0
POSTED

Date/Time Out Date/Time In
1/22/2012 10:44:00 PM 2/2/2012 5:28:00 AM

** Charges**

Weekly	1 @ 358.01	358.01
Extra Day	4 @ 49.99	199.96
Total Time & Mileage		557.97
DROP	1 @ 39.69/itm	39.69
STATE TAX	8.00%	64.64
ADD'L DRIVER	11 @ 10.00/Day	110.00
VEHICLE LICENSE FEE	2.00%	16.07
RENTAL TAX	2.00%	16.16
CONFERENCECHG	11.11%	80.79
STATE TEN TAX	11 @ 2.00/Day	22.00
RETURN CHANGE FEE	1 @ 15.00/itm	15.00
ENERGY RECOVERY FEE	11 @ 0.45/Day	4.95
CLEANING FEE		100.00

Total Charges 1026.82

** Credits/Payments**

Deposits	0.00
Net Due	1026.82
Payments	-1026.82
ZERO BALANCE	0.00

ALL CONTRACTS RUN
ON A 24 HR. BASIS

Subject: Southwest Airlines Confirmation-MICHOR/DANIEL-Confirmation: IJWDCR**From:** Southwest Airlines (SouthwestAirlines@luv.southwest.com)**To:** Ex. 6 - Personal Privacy**Date:** Sunday, January 22, 2012 8:35 AM

You're all set for your trip!

[My Account](#) | [View My Itinerary Online](#)[Check In Online](#)[Check Flight Status](#)[Change Flight](#)[Special Offers](#)[Hotel Deals](#)[Car Deals](#)

Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 01/22/12 - Newark**AIR Itinerary****AIR Confirmation:** IJWDCR

Confirmation Date: 01/22/2012

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
MICHOR/DANIEL	00000204578301	5262416323071	Jan 19, 2013	5316

Date	Flight	Departure/Arrival
Sun Jan 22	167	Depart DENVER CO (DEN) at 1:25 PM Arrive in PHILADELPHIA PA (PHL) at 7:05 PM Travel Time 3 hrs 40 mins

Air Cost: 453.80**Fare Rule(s):** 5262416323071: NONTRANSFERABLE.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

Important Check-In Reminder

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

AVIS**UP TO 30% OFF**

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Rapid Rewards® points!

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rates for over 40,000 hotels.

Book a Hotel ♦**Rent Some Wheels**

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the perfect set of wheels.

Rent a Car ♦



Go to Boarding School ▾

**EARLYBIRD
CHECK-IN**Get EarlyBird
Check-In™ Details ▾**CAR Itinerary****CAR Confirmation: Q2276539**

Driver Name: Daniel Michor

Rapid Rewards#: 00000204578301

Pick-Up LocationDollar - Rental Counter is located outside of the
Airport Terminal. Shuttle is provided.
Newark, NJ - EWR**Drop Off Location**Dollar - Rental Counter is located outside of the
Airport Terminal. Shuttle is provided.
Newark, NJ - EWR**Pick-Up Date**

Sun January 22, 2012

Drop Off Date

Sat February 4, 2012

Vehicle Description: Sport Utility, Ford Escape**Details:** The minimum rental age is 25 years old on most rentals.
All drivers must have a major credit card and valid driver's license in the driver's name.
Remember to show your Rapid Rewards card at checkout.**Estimated Car Cost:** \$ 755.22**CLICK 'N' SAVE**Get the best travel deals
straight to your inbox.**Sign Up Now****Cost and Payment Summary****AIR - IJWDCR****Base Cost**Base Fare \$ 412.10
Excise Taxes \$ 30.90**Additional Taxes & Fees**Segment Fee \$ 3.80
Passenger Facility Charge \$ 4.50
September 11th Security Fee \$ 2.50
Total Air Cost \$ 453.80**Payment Information**Payment Type: Ticket Exchange
Date: Jan 22, 2012
Payment Amount: \$453.80REFUND ON Jan 22, 2012 TO Visa
XXXXXXXXXXXX7323 \$39.00**Exchange Detail**Jan 20, 2012 From ticket # 5262415973830 to ticket
5262416323071**CAR - Q2276539**Mileage Charge: Unlimited Free
Drop Charge: No Charge
Estimated Car Cost: \$ 755.22**Payment Information**Payment Type: VI XXXXXXXXXXXX7323
Payment Amount: \$ 755.22**Flight Status Alerts**Stay on your way with flight departure or
arrival status via text message or email.**Subscribe Now** ▾Get exclusive travel deals straight to your
desktop or iPhone.**Download DING!** ▾

Subject: Southwest Airlines Confirmation-MICHOR/DANIEL JOSEPH-Confirmation: ISKSO9

From: Southwest Airlines (SouthwestAirlines@luv.southwest.com)

To: Ex. 6 - Personal Privacy

Date: Wednesday, February 1, 2012 4:50 PM

You're all set for your trip!



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Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 02/04/12 - Denver



AIR Itinerary

AIR Confirmation: ISKSO9

Confirmation Date: 02/1/2012

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
MICHOR/DANIEL JOSEPH	00000204578301	5262418616468	Jan 31, 2013	1794

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Sat Feb 4	2123	Depart ALBANY NY (ALB) at 2:55 PM Arrive in CHICAGO MIDWAY (MDW) at 4:20 PM
	1771	Change planes in CHICAGO MIDWAY (MDW) at 5:05 PM Arrive in DENVER CO (DEN) at 6:45 PM Travel Time 5 hrs 50 mins

Air Cost: 320.60

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262418616468: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO YL.

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ALB WN X/CHI WN DEN278.14HLA0BNRO 278.14 END ZPALBMDW XFALB4.5MDW4.5
AY5.00\$ALB2.50 MDW2.50

Budget

SAVE UP TO 30%
on rate plus earn up to
2400 Rapid Rewards Points

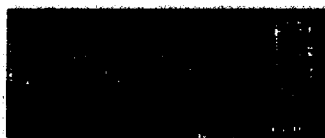
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CHECK-IN™**

Let us take
care of
Check-in
for you

\$10
One-Way

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rates for over 40,000 hotels.
Book a Hotel ♦



Important Check-In Reminder

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.



Go to Boarding School →



Get EarlyBird
Check-In™ Details →

Cost and Payment Summary

AIR - ISKS09

Base Fare	\$ 278.14
Excise Taxes	\$ 20.86
Segment Fee	\$ 7.60
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 5.00
Total Air Cost	\$ 320.60

Payment Information

Payment Type: Visa XXXXXXXXXXXX7323
Date: Feb 1, 2012
Payment Amount: \$320.60



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<http://us.mg4.mail.yahoo.com/neo/launch?.rand=681kc4hhttp3km>

2/7/2012



Holiday Inn

02-04-12

Daniel Michor	Folio No. : 131635	Cashier No. : 118	Room No. : 526
Ex. 6 - Personal Privacy	A/R Number :		Arrival : 01-22-12
	Group Code :		Departure : 02-04-12
	Company :		Conf. No. : 61979935
	Membership No. : PC 455683290		Rate Code : IMGOV
	Invoice No. :		Page No. : 1 of 2

Date	Description	Charges	Credits
01-22-12	*Guest Room	92.00	
01-22-12	Room Occupancy Tax	4.60	
01-22-12	Room State Tax	7.36	
01-23-12	*Guest Room	92.00	
01-23-12	Room Occupancy Tax	4.60	
01-23-12	Room State Tax	7.36	
01-24-12	*Guest Room	92.00	
01-24-12	Room Occupancy Tax	4.60	
01-24-12	Room State Tax	7.36	
01-25-12	*Guest Room	92.00	
01-25-12	Room Occupancy Tax	4.60	
01-25-12	Room State Tax	7.36	
01-26-12	*Guest Room	92.00	
01-26-12	Room Occupancy Tax	4.60	
01-26-12	Room State Tax	7.36	
01-27-12	*Guest Room	92.00	
01-27-12	Room Occupancy Tax	4.60	
01-27-12	Room State Tax	7.36	
01-28-12	*Guest Room	92.00	
01-28-12	Room Occupancy Tax	4.60	
01-28-12	Room State Tax	7.36	
01-29-12	*Guest Room	92.00	
01-29-12	Room Occupancy Tax	4.60	
01-29-12	Room State Tax	7.36	
01-30-12	*Guest Room	92.00	

Holiday Inn Binghamton - Arena
2-8 Hawley Street
Binghamton, NY 13901
Telephone: (607) 722-1212 Fax: (607) 722-6063



Holiday Inn

02-04-12

Daniel Michor <div>Ex. 6 - Personal Privacy</div>	Folio No. :	131635	Cashier No. :	118	Room No. :	526
	A/R Number :		Arrival :		01-22-12	
	Group Code :		Departure :		02-04-12	
	Company :		Conf. No. :		61979935	
	Membership No. :	PC 455683290	Rate Code :		IMGOV	
	Invoice No. :		Page No. :		2 of 2	

Date	Description	Charges	Credits
01-30-12	Room Occupancy Tax	4.60	
01-30-12	Room State Tax	7.36	
01-31-12	*Guest Room	92.00	
01-31-12	Room Occupancy Tax	4.60	
01-31-12	Room State Tax	7.36	
02-01-12	*Guest Room	92.00	
02-01-12	Room Occupancy Tax	4.60	
02-01-12	Room State Tax	7.36	
02-02-12	*Guest Room	92.00	
02-02-12	Room Occupancy Tax	4.60	
02-02-12	Room State Tax	7.36	
02-03-12	*Guest Room	92.00	
02-04-12	Room State Tax-Adj tax exempt	-88.32	
02-04-12	Room Occupancy Tax-Adj tax exempt	-55.20	
02-04-12	Visa XXXXXXXXXXXXX7323		1,196.00

Thank you for staying at Holiday Inn Arena. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Total	1,196.00	1,196.00
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Binghamton - Arena
 2-8 Hawley Street
 Binghamton, NY 13901
 Telephone: (607) 722-1212 Fax: (607) 722-6063



Holiday Inn

02-04-12

SCOUT dellamia US	Folio No. :	131547	Cashier No. :	118	Room No. :	523
	A/R Number :				Arrival :	01-22-12
	Group Code :				Departure :	02-02-12
	Company :				Conf. No. :	61979817
	Membership No. :				Rate Code :	IMGOV
	Invoice No. :				Page No. :	1 of 2

Date	Description	Charges	Credits
01-22-12	*Guest Room	92.00	
01-22-12	Room Occupancy Tax	4.60	
01-22-12	Room State Tax	7.36	
01-23-12	*Guest Room	92.00	
01-23-12	Room Occupancy Tax	4.60	
01-23-12	Room State Tax	7.36	
01-24-12	*Guest Room	92.00	
01-24-12	Room Occupancy Tax	4.60	
01-24-12	Room State Tax	7.36	
01-25-12	*Guest Room	92.00	
01-25-12	Room Occupancy Tax	4.60	
01-25-12	Room State Tax	7.36	
01-26-12	*Guest Room	92.00	
01-26-12	Room Occupancy Tax	4.60	
01-26-12	Room State Tax	7.36	
01-27-12	*Guest Room	92.00	
01-27-12	Room Occupancy Tax	4.60	
01-27-12	Room State Tax	7.36	
01-28-12	*Guest Room	92.00	
01-28-12	Room Occupancy Tax	4.60	
01-28-12	Room State Tax	7.36	
01-29-12	*Guest Room	92.00	
01-29-12	Room Occupancy Tax	4.60	
01-29-12	Room State Tax	7.36	
01-30-12	Atrium Charges	20.00	

Holiday Inn Binghamton - Arena
2-8 Hawley Street
Binghamton, NY 13901
Telephone: (607) 722-1212 Fax: (607) 722-6063



Holiday Inn

02-04-12

SCOUT dellamia US	Folio No. :	131547	Cashier No. :	118	Room No. :	523
	A/R Number :				Arrival :	01-22-12
	Group Code :				Departure :	02-02-12
	Company :				Conf. No. :	61979817
	Membership No. :				Rate Code :	IMGOV
	Invoice No. :				Page No. :	2 of 2

Date	Description	Charges	Credits
01-30-12	*Guest Room	92.00	
01-30-12	Room Occupancy Tax	4.60	
01-30-12	Room State Tax	7.36	
01-31-12	*Guest Room	92.00	
01-31-12	Room Occupancy Tax	4.60	
01-31-12	Room State Tax	7.36	
02-01-12	*Guest Room	92.00	
02-01-12	Room Occupancy Tax	4.60	
02-01-12	Room State Tax	7.36	
02-02-12	Visa XXXXXXXXXXXXX7323		1,163.56
Total		1,163.56	1,163.56
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Binghamton - Arena
2-8 Hawley Street
Binghamton, NY 13901
Telephone: (607) 722-1212 Fax: (607) 722-6063



02-04-12

Scout Dellamia US	Folio No.	: 131639	Cashier No.	: 118	Room No.	: 9011
	A/R Number	:			Arrival	: 02-04-12
	Group Code	:			Departure	: 02-04-12
	Company	:			Conf. No.	:
	Membership No.	:			Rate Code	: HOUSE
	Invoice No.	:			Page No.	: 1 of 1

Date	Description	Charges	Credits
02-04-12	Room State Tax-Adj tax exempt for room 523	-80.96	
02-04-12	Room Occupancy Tax-Adj tax exempt for room 523	-50.60	
02-04-12	Visa tax exempt given at check out XXXXXXXXXXXX7323		-131.56
Total		-131.56	-131.56
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Binghamton - Arena
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